ATTACHMENT A

	ATTACHMENT A			
	Fees of the Court Reporter		,	
Date	Narrative	Invoice Amount	Fees for Expediting & Video Subtracted	Total
	VENDOR: COURT REPORTER SERVICES; INVOICE #: [unknown]; TRANSCRIPT OF PROCEEDINGS HELD ON 10/29/2008.	\$90.00	\$0.00	\$90.00
	VENDOR: COURT REPORTER SERVICES; INVOICE#: 00000995;TRANSCRIPT OF PROCEEDINGS HELD ON 3/7/08.	\$109.50	\$0.00	\$109.50
	VENDOR: COURT REPORTER SERVICES; INVOICE#: 00000675;TRANSCRIPT OF PROCEEDINGS HELD ON 9/7, 9/8 & 9/14/2006.	\$1,644.16	\$300.00	\$1,344.16
	VENDOR: COURT REPORTER SERVICES; INVOICE #: 00000573; TRANSCRIPT OF PROCEEDINGS HELD ON 6/14 & 6/15/06.	\$1,075.44	\$200.00	\$875.44
	VENDOR: COURT REPORTER SERVICES; INVOICE#: 00000489; TRANSCRIPT OF PROCEEDINGS HELD ON 2/24/06.	\$70.72	\$10.00	\$60.72
		TOTAL		\$2,389.82

Gibson, Dunn & Crutcher LLP Request for Check

		Check Return Instructions	Approver (Type or Print):	Signature:		(Riease Include the FEDEX Packing Slip I have attached to this check request when mailing to Irene Rodriguez, Thank you)	United States District Court Northern District of California 280 South 1st Street San Jose, CA 95113 Tel: 408-947-8160	Amount to be Paid Description / Other	Court Reporter Fee for Transcript of In \$90.00 re: Acacia Hearing 10/29/2008		90.00	Approver (Type or Print):	Signature:	Date:
From Client on Account:			Return Check To:	Extension / Room #:	proval	k request when mai	Payee Address:	Client, Project or Personal # Matter #	19782 00013		Total			
	Special Handling		Print):		Processing and Approval	attached to this chec	IRENE RODRIGUEZ	Account Function	9531 095			Approver (Type or Print) Benjamin-Hashkowitz	1 mg)	
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Use GD&C Funds:			Date R	Time R		(Riease In	Vendor or Personal #:	Invoice #	Ϋ́/N			Prepared By: Gregory Soon	Extension / Room #: 4746B	For Additional Information, Contact:

INVOICE OR ORIGINAL DOCUMENTATION MUST BE ATTACHED

Soon, Gregory P.

From:

Hershkowitz, Benjamin

Sent:

Monday, November 10, 2008 12:14 PM

To:

Soon, Gregory P.

Subject:

[TO DO] RE: Transcript of Oct. 29th Acacia Hearing

pls get it done

Benjamin Hershkowitz Gibson, Dunn & Crutcher LLP 200 Park Avenue New York, NY 10166 Phone: 212-351-2410

Fax: 212-351-6210

E-mail: bhershkowitz@gibsondunn.com

www.gibsondunn.com

From:

Soon, Gregory P.

Sent:

Monday, November 10, 2008 11:41 AM

To:

Hershkowitz, Benjamin

Subject:

Transcript of Oct. 29th Acacia Hearing

Hello Ben,

Irene Rodriguez, Judge Ware's court reporter called and asked if you would like a copy of the 10/29 Acacia hearing.

If you would, she will need a check for \$90.00. Details are as follows:

Send to: Irene Rodriguez 280 South 1st Street San Jose, CA 95113

Include a FedEx package slip

If you need to contact Ms. Rodriguez her number is: 408-947-8160

Regards,

Gregory Soon | GIBSON, DUNN & CRUTCHER LLP Assistant to Benjamin Hershkowitz, Susanna Berger and Diana Feinstein 200 Park Avenue | New York, NY 10166 Tel: 212-351-2661 | gsoon@gibsondunn.com

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PULL AND RETAIN THIS COPY BEFORE AFFIXING TO THE PACKAGE.

408 535 5464 P.02 AO44 (Rev. 11/07) UNITED STATES DISTRICT COURT FOR THE NORTHERN DISTRICT OF CALIFORNIA INVOICE NO: 00000995 MAKE CHECKS PAYABLE TO:-Benjamin Hershkowitz IRENE RODRIQUEZ, CSR, CRR Goodwin & Proctoer, NY United States Court Reporter 599 Lexington Avenue 280 S. First Street New York, NY 10022 San Jose, CA 95113 Phone: (212) 813-8800 Phone: (408) 947-8160 Irene_Rodriguez@cand.uscourts.gov DATE ORDERED. : ! CRIMINAL DATE DELIVERED X CIVIL 03-24-2008 03-24-2008 Case Style: C-05-1114-JW, In re: Acacia v Transcript of Proceedings held on 3/7/08. hard copy & e-mail ORIGINAL 1ST COPY 2ND COPY **CATEGORY** TOTAL PAGES PRICE SUBTOTAL PAGES ; PRICE ; SUBTOTAL PAGES : PRICE **CHARGES** SUBTOTAL Ordinary 73 0.90 65.70 73 0.601 43.80 109.50 14-Day Expedited Daily Hourly Realtime Misc. Desc. MISC. CHARGES: TOTAL: 109.50 LESS DISCOUNT FOR LATE DELIVERY: TAX (If Applicable): LESS AMOUNT OF DEPOSIT: TOTAL REFUND: Date Paid: Amt: TOTAL DUE: \$109.50 ADDITIONAL INFORMATION Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order CERTIFICATION

for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

I certify that the transcript fees charged and page format used comply with the requirements of this court and the udicial Conference of the United States.

SIGNATURE DATE 03-24-2008

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PART 3 (PINK) - COURT REPORTER
PART 4 (BLUE) - COURT REPORTER SUPERVISOR

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UNITED STATES DISTRICT COURT

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